CULLEN & DYKMAN LLP 80 State Street, Suite 900 Albany, New York 12207, (516) 357-3700 Matthew G. Roseman, Esq. Bonnie L. Pollack, Esq. mroseman@cullenllp.com bpollack@cullenllp.com

Counsel for The College of Saint Rose

UNITED STATES BANKRUPTCY COURT

| NORTHERN DISTRICT OF NEW YORK | | |
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| | X | |
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| In re: | • | Chapter 11 |
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| THE COLLEGE OF SAINT ROSE, | • | Case No. 24-11131 (REL) |
| | : | |
| | • | |
| Debtor. | : | |
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NOTICE OF MONTHLY FEE STATEMENT FOR COUNSEL TO THE DEBTOR'S BOARD OF TRUSTEES FOR THE PERIOD OF DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

PLEASE TAKE NOTICE that pursuant to the Order of the Bankruptcy Court dated November 5, 2024 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, the Monthly Fee Statement for Counsel to the Debtor's Board of Trustees for the period of December 1, 2024 through December 31, 2024 is attached hereto.

Dated: Albany, New York January 16, 2025

CULLEN AND DYKMAN LLP
Counsel for Debtor

By: s/Bonnie Pollack
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
80 State Street, Suite 900
Albany, New York 12207
(516) 357-3700

Case 24-11131-1-rel Doc 177 Filed 01/16/25 Entered 01/16/25 15:54:50 Desc Main Document Page 2 of 4 NOLAN HELLER KAUFFMAN LLP

Attorneys at Law 80 State Street, 11th Floor Albany, New York 12207 (518) 449-3300

Federal I.D.# 14-1836610

The Board of Trustees of the College of Saint Rose 18 Chip Shot Way Mechanicville NY 12118

Page: 1 December 31, 2024 File No.: 12655-000M

Statement No.:

ATTN: Jeffrey D. Stone

College of Saint Rose Matter

PREVIOUS BALANCE

\$19,491.00

| 12/02/2024 | FJB | Case Administration - Attend Executive Committee special meeting | HOURS 0.60 |
|-----------------------|-----|---|---------------|
| 12/04/2024 | FJB | Fee/Employment Applications - Review November 2024 WIP to prepare monthly billing statement | 0.30 |
| | FJB | Case Administration - Attend Executive Board meeting regarding status of bids and sale process | 1.10 |
| | FJB | Case Administration - Review marked purchase and sale contract from Pine Hills Land Authority | 1.20 |
| | FJB | Case Administration - Review materials for Executive Board meeting | 0.50 |
| | FJB | Case Administration - Telephone call with Board of Trustee member regarding sale process | 0.30 |
| 12/05/2024 FJE FJE | FJB | Case Administration - Attend Board of Trustees Executive Committee meeting | 0.50 |
| | FJR | Case Administration - Receive and review redline of proposed asset purchase agreement with Pine Hills Land Authority | 0.40 |
| 12/06/2024 | FJB | Asset Analysis and Recovery - Attend Executive Committee meeting regarding | 0.50 |
| | FJB | Pine Hills Land Authority offer Asset Analysis and Recovery - Review Pine Hills Land Authority offer | 0.50 |
| | FJB | Asset Analysis and Recovery - Review Stalking Horse protections under bid procedures | 1.10 |
| | FJB | Asset Analysis and Recovery - Receive and review M&T reservation of rights of bondholders to bid procedures and auction | 0.20 |
| 12/08/2024 | FJB | Asset Disposition - Review materials for special meeting of Board of Trustees regarding sale of campus property | 1.00 |
| | FJB | Asset Disposition - Attend special meeting of Board of Trustees | 1.80 |
| 12/09/2024 | FJB | Asset Disposition - Telephone call with Mr. Nolan (Board of Trustees) | 0.00 |
| | FJB | regarding sports complex property Asset Disposition - Attend meeting with administration and counsel for debtor | 0.30 |
| | FJB | regarding auction sale process Case Administration - Receive and review proofs of claim by Pension Benefit | 1.00 |
| | | Guaranty Corporation | 0.50 |

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The Board of Trustees of the College of Saint Rose

Page: 2

December 31, 2024

File No.: 12655-000M

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College of Saint Rose Matter

| 12/10/2024 FJB Asset Disposition - Conference call with debtor representatives debtor's counset, administrators, and FTI consultants regarding status of auction sale process counset, administrators, and FTI consultants regarding status of auction sale process counset, and debtor's professionals regarding preparation for sale process counset, and debtor's professionals regarding preparation for sale process counset, and debtor's professionals regarding preparation for sale process counset, and debtor's professionals regarding preparation for sale process counset, and debtor's professionals regarding preparation for sale process. FJB Case Administration - Receive and review motion for relief from stay to file Cypres petition process counsed in a country of the Cypres petition country. FJB Case Administration - Receive and review motion to approve distributions from pension plan cubic communications regarding public information from auction from auction country. FJB Asset Disposition - Attend auction sale of debtor's real property country. FJB Asset Disposition - Attend auction sale of debtor's real property country. FJB Receive and review motice of successful bidders country. FJB Receive and review motice of successful bidders country. FJB Receive and review motice of successful bidders country. FJB Case Administration - Receive and review media reports regarding sale of college property. FJB Case Administration - Receive and review media reports regarding sale of college property. FJB Case Administration - Attend conference call with College representatives and FTI Consulting regarding open issues for sale process and case administration country. FJB Case Administration - Receive and review November 2024 monthly operating report from the properties of th | | | | | |
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| FJB Asset Disposition - Meeting with respective counsel for debtor and Pine Hills Land Authority regarding deliverables under sale contract 1.80 12/20/2024 FJB Asset Disposition - Receive, review, and respond to email from from counsel for debtor regarding potential payment of transfer tax FOR CURRENT SERVICES RENDERED 33.50 14,907.50 TOTAL CURRENT WORK 12/09/2024 80% of 10/24 invoice -7,333.60 | | 100 | hearings on motion to approve sale | | |
| Land Authority regarding deliverables under sale contract 1.80 12/20/2024 FJB Asset Disposition - Receive, review, and respond to email from from counsel for debtor regarding potential payment of transfer tax FOR CURRENT SERVICES RENDERED TOTAL CURRENT WORK 12/09/2024 80% of 10/24 invoice 1.80 | | | Asset Disposition - Attend hearing on motion to approve sale | 1.50 | |
| 12/20/2024 FJB Asset Disposition - Receive, review, and respond to email from from counsel for debtor regarding potential payment of transfer tax FOR CURRENT SERVICES RENDERED TOTAL CURRENT WORK 12/09/2024 80% of 10/24 invoice -7,333.60 | | FJB | | 1.80 | |
| for debtor regarding potential payment of transfer tax FOR CURRENT SERVICES RENDERED TOTAL CURRENT WORK 14,907.50 12/09/2024 80% of 10/24 invoice -7,333.60 | | | | | |
| FOR CURRENT SERVICES RENDERED 33.50 14,907.50 TOTAL CURRENT WORK 14,907.50 12/09/2024 80% of 10/24 invoice -7,333.60 | 12/20/2024 | FJB | Asset Disposition - Receive, review, and respond to email from from counsel | 0.50 | |
| TOTAL CURRENT WORK 14,907.50 12/09/2024 80% of 10/24 invoice -7,333.60 | | | | / | 14.007.50 |
| 12/09/2024 80% of 10/24 invoice -7,333.60 | | | FOR CURRENT SERVICES RENDERED | 33.50 | 14,907.50 |
| 12/00/2021 | | | TOTAL CURRENT WORK | | 14,907.50 |
| 12/00/2021 | | | | | |
| 12/00/2021 | 12/09/2024 | | 80% of 10/24 invoice | | -7,333.60 |
| | | | **** | | -8,259.20 |

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The Board of Trustees of the College of Saint Rose

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Statement No.:

College of Saint Rose Matter

TOTAL PAYMENTS

-15,592.80

BALANCE DUE

\$18,805.70